

**Work Order ID 82881****\*82881\***

Page 1

Tuesday, April 10, 2012 2:29:40 PM

Item ID: D4030-041

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Long Basket Assembly (350)

Start Date: 4/10/2012 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 4/20/2012 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals: Process Plan: *H*Date: *10-4-11*

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

**Draw Nbr****Revision Nbr**

D4030

C

100

Pick Kit

0.00

**\*100\***

Packaging

Memo

0.00

Packaging

110

Assemble as per dwg

0.00

**\*110\***

HandFinish

Memo

0.00

Hand Finishing

\*\*\*\*Mask label plate to size of D4086 label, use scotchbrite red pad to lightly sand area for label, apply label \*\*\*\*

120

QC5- Inspect part completeness to step on W/O

0.00

**\*120\***

QC

Memo

0.00

Quality Control

*8/24/30**1 12/04/25 JB**1 12/4-28*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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**NOTE:** Date & initial all entries

## Page 2

0.00

62/7/30 C

MLJ 12/04/30  
ME  
12-04-30

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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# Picklist Print

Tuesday, April 10, 2012 2:29:45 PM

Page 1

Work Order ID: 82881

\*82881\*

Parent Item: D4030-041

\*D4030-041\*

Parent Item Name: Long Basket Assembly (350)

Start Date: 4/10/2012

Required Date: 4/20/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A new issue DD 10.03.23 verified by:EC IPP Rev:B as per dwg revB DD 10.04.20 verified by:EC IPP Rev:C as per dwg revC DD 10.08.18 verified by:EC IPP Rev D 12.03.27 per NCR12-1239 EC verified by:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4086-200		Manufactured	No				Each	1.0000		1			
*D4086-200*									**				
Placard, Max Load													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST122				1					
				72051				1		82827			
D2530		Manufactured	No			100	Each	11.0000	1	1			
*D2530*									**				
Handle Weldment													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST506				11					
				77030				1					
				82150				10					
D2535		Manufactured	No			100	Each	24.0000	2	2			
*D2535*									**				
Spring													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST504				24					
				77488				24		77488			
D2537		Manufactured	No			100	Each	14.0000	2	2			
*D2537*									**				
Bushing													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST504				14					
				77055				14					

g

JB

BR 12-4-27

JB

JB 12/04/25

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item Name: Long Basket Assembly (350)

Start Date: 4/10/2012

Required Date: 4/20/2012

Start Qty: 1.00

Required Qty: 1.00

D3913-041	Manufactured	No	100	Each	0.0000	1	1	
<b>*D3913-041*</b>								
Long Basket Base Assembly, 350								
D3914-041	Manufactured	No	100	Each	0.0000	1	1	
<b>*D3914-041*</b>								
Long Basket Lid Assembly (350)								
D3917-3	Manufactured	No	100	Each	67.0000	6	6	✓
<b>*D3917-3*</b>								
Washer								

Location

Loc Qty

Loc Code

ST070

67

76956

4

80598

1

81205

62

D3953-3	Manufactured	No	100	Each	24.0000	2	2	✓
<b>*D3953-3*</b>								
Gas Spring Stud, Lid								

Location

Loc Qty

Loc Code

ST075

24

78042

8

82044

16

D3953-7	Manufactured	No	100	Each	34.0000	2	2	✓
<b>*D3953-7*</b>								
Spring Spacer								

Location

Loc Qty

Loc Code

ST075

34

82045

34

W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item Name: Long Basket Assembly (350)

Start Date: 4/10/2012

Required Date: 4/20/2012

Start Qty: 1.00

Required Qty: 1.00

D3953-9 Manufactured No

100 Each

51.0000

2

2

\*\*

**\*D3953-9\***

Gas Spring Washer

Location

Loc Qty

Loc Code

ST075

51

82035

51

82035

D3953-17 Manufactured No

100 Each

25.0000

2

2

\*\*

**\*D3953-17\***

Gas Spring Spacer

Location

Loc Qty

Loc Code

ST075

25

81206

24

81454

1

81206

D3953-19 Manufactured No

100 Each

5.0000

1

1

\*\*

**\*D3953-19\***

Gas Spring Bracket

Location

Loc Qty

Loc Code

ST075

5

75227

5

82938

D3953-21 Manufactured No

100 Each

22.0000

1

1

\*\*

**\*D3953-21\***

Gas Spring Bracket

Location

Loc Qty

Loc Code

ST075

22

81207

16

81456

6

81207

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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item: D4030-041

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Parent Item Name: Long Basket Assembly (350)

Start Date: 4/10/2012

Required Date: 4/20/2012

Start Qty: 1.00

Required Qty: 1.00

D3969-3

Manufactured No

100 Each

25.0000

1 1

\*\*

**\*D3969-3\***

Spring (Basket Lid)

Location

Loc Qty

Loc Code

ST272

25

64285

1

73515

8

81887

16

73515

AN3-14A

Purchased No

100 Each

60.0000

4 4

\*\*

**\*AN3-14A\***

Bolt

Location

Loc Qty

Loc Code

ST352

60

119328

60

119328

AN3-16A

Purchased No

100 Each

117.0000

2 2

\*\*

**\*AN3-16A\***

Bolt

Location

Loc Qty

Loc Code

ST352

117

117441

49

118628

18

120986

50

120986

AN5-17A

Purchased No

100 Each

140.0000

4 4

\*\*

**\*AN5-17A\***

Bolt

Location

Loc Qty

Loc Code

338

98

121181

98

ST338

42

117872

42

121181

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Page 5

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\*82881\*

Parent Item: D4030-041

\*D4030-041\*

Parent Item Name: Long Basket Assembly (350)

Start Date: 4/10/2012

Required Date: 4/20/2012

Start Qty: 1.00

Required Qty: 1.00

AN4-12

Purchased

No

100

Each

62.0000

3

3

\*\*

\*AN4-12\*

Bolt

Location

Loc Qty

Loc Code

ST357

62

118626

1

119775

25

120986

36

120986

AN310-4

Purchased

No

100

Each

73.0000

3

3

\*\*

\*AN310-4\*

NUT

Location

Loc Qty

Loc Code

ST344

73

120124

1

120518

25

121011

22

121162

25

121162

AN310C4

Purchased

No

100

Each

69.0000

2

2

\*\*

\*AN310C4\*

Nut

Location

Loc Qty

Loc Code

ST344

69

120360

30

121166

39

121166

Tuesday, April 10, 2012 2:29:45 PM

Shop Packet Print

Page 5

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

**Part No:** \_\_\_\_\_ **PAR #:** \_\_\_\_\_ **Fault Category:** \_\_\_\_\_ **NCR: Yes No** **DQA:** \_\_\_\_\_ **Date:** \_\_\_\_\_  
**Resolution:** \_\_\_\_\_ **Disposition:** \_\_\_\_\_ **QA: N/C Closed:** \_\_\_\_\_ **Date:** \_\_\_\_\_

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Work Order ID: 82881

\*82881\*

Parent Item: D4030-041

\*D4030-041\*

Parent Item Name: Long Basket Assembly (350)

Start Date: 4/10/2012

Required Date: 4/20/2012

Start Qty: 1.00

Required Qty: 1.00

MS21042L3 Purchased No

100 Each 2,198.000 6 6

\*MS21042L3\*

Nut

\*\*

121349 JB

Location

Loc Qty

Loc Code

ST300

2198

117441

16

117885

32

118451

5

118927

3

119017

1976

119075

166

MS21042L5 Purchased No

100 Each 1,446.000 4 4

\*MS21042L5\*

Nut

\*\*

JB

Location

Loc Qty

Loc Code

ST300

1446

116105

5

116548

43

117611

42

119109

1356

MS24665-151 Purchased No

100 Each 278.0000 3 3

\*MS24665-151\*

Cotter Pin

\*\*

JB 12/04/25

Location

Loc Qty

Loc Code

ST309

278

17566

278

17566

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Tuesday, April 10, 2012 2:29:45 PM

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Work Order ID: 82881

\*82881\*

Parent Item: D4030-041

\*D4030-041\*

Parent Item Name: Long Basket Assembly (350)

Start Date: 4/10/2012

Required Date: 4/20/2012

Start Qty: 1.00

Required Qty: 1.00

MS24665-300

Purchased

No

100

Each

191.0000

2

2

✓

\*MS24665-300\*

Cotter Pin

\*\*

JB

Location

Loc Qty

Loc Code

GA

187

118234

187

ST309

4

116823

4

\* 2 MOLE

118234

118234

BR 12-4-30.

NAS1149F0432P

Purchased

No

100

Each

310.0000

6

6

✓

\*NAS1149F0432P\*

Washer

\*\*

121415

JB

Location

Loc Qty

Loc Code

ST275

310

121166

110

121255

200

NAS1149F0563P

Purchased

No

100

Each

57.0000

4

4

✓

\*NAS1149F0563P\*

Washer

\*\*

JB

12/04/25

Location

Loc Qty

Loc Code

ST275

57

117735

57

117735

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Page 8

Work Order ID: 82881

\*82881\*

Parent Item: D4030-041

\*D4030-041\*

Parent Item Name: Long Basket Assembly (350)

Start Date: 4/10/2012

Required Date: 4/20/2012

Start Qty: 1.00

Required Qty: 1.00

NAS1149F0332P

Purchased

No

100

Each

690.0000

8

8

✓

**\*NAS1149F0332P\***

\*\*

JB

WASHER

Location

Loc Qty

Loc Code

ST275

690

117735

37

119225

10

120910

198

120986

200

121166

42

121259

200

17317

3

120910

NAS1149C0432R

Purchased

No

100

Each

5,000.000

2

2

✓

**\*NAS1149C0432R\***

\*\*

JB

12/04/25

Washer

Location

Loc Qty

Loc Code

ST297

2000

117291

1000

119124

1000

ST298

3000

121255

3000

117291

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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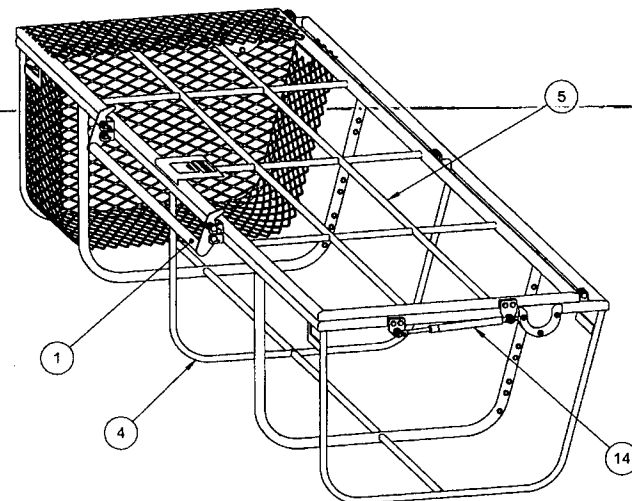
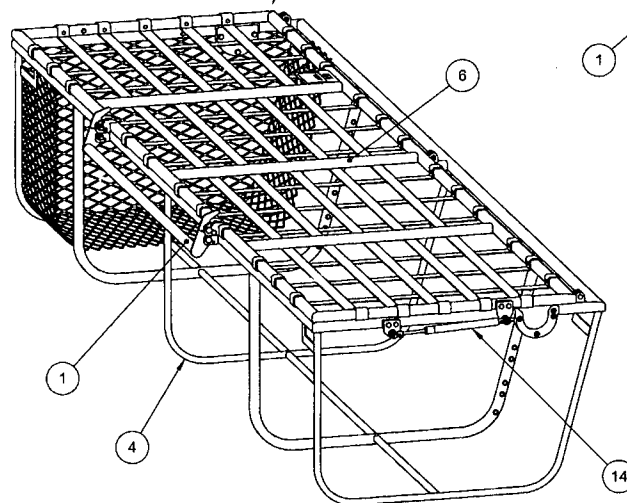
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ITEM	QTY -041	QTY -043	P/N	DESCRIPTION
	X		D4030-041	LONG BASKET ASSY (350)
		X	D4030-043	LONG BASKET ASSY, LIGHT LID (350)
1	1	1	D2530	HANDLE WELDMENT
2	2	2	D2535	SPRING
3	2	2	D2537	BUSHING
4	1	1	D3913-041	LONG BASKET BASE ASSY (350)
5	1		D3914-041	LONG BASKET LID ASSY (350)
6		1	D3915-041	LIGHT LID ASSY-LONG BASKET
7	6	6	D3917-3	WASHER
8	2	2	D3953-3	GAS SPRING STUD, LID
9	2	2	D3953-7	GAS SPRING SPACER
10	2	2	D3953-9	GAS SPRING WASHER
11	2	2	D3953-17	GAS SPRING SPACER
12	1	1	D3953-19	GAS SPRING BRACKET
13	1	1	D3953-21	GAS SPRING BRACKET
14	1	1	D3969-3	SPRING
15	4	4	AN3-14A	BOLT
16	2		AN3-16A	BOLT
17		2	AN3-20A	BOLT
18	3	3	AN4-12	BOLT (DRILLED)
19	4	2	AN5-17A	BOLT
20		2	AN5-21A	BOLT
21	3	3	AN310-4	NUT, CASTELLATED
22	2	2	AN310C4	NUT, CASTELLATED
23	6	6	MS21042L3	NUT
24	4	4	MS21042L5	NUT
25	3	3	MS24665-151	COTTER PIN
26	2	2	MS24665-300	COTTER PIN
27	6	6	NAS1149F0432P	WASHER
28	4	4	NAS1149F0563P	WASHER
30	8	8	NAS1149F0332P	WASHER
31	2	2	NAS1149C0432R	WASHER

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 82881

*12-04-10*



**D4030-041 LONG BASKET ASSY (350)**  
(MESH SHOWN LOCALLY FOR CLARITY)

**D4030-043 LONG BASKET ASSY, LIGHT LID (350)**  
(MESH SHOWN LOCALLY FOR CLARITY)

RELEASED  
10.08.12  
ECN 10-596

NOTES:  
1) MATERIAL: N/A  
2) FINISH: NONE  
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED  
4) UNITS: INCHES UNLESS OTHERWISE NOTED  
5) BREAK SHARP EDGES: N/A  
6) IDENTIFICATION: N/A  
7) WEIGHT: -041: 72 lbs APPROX  
-043: 57 lbs APPROX

C	QTY FOR ITEMS #30 & #31 UNDER -043 WERE MISSING (B8-1); QTY FOR ITEM #3 WAS 4 (D6-1). ONLY 2 ARE REQUIRED, AFFECTS SECTION C-C (D3-3).	MB	10.07.23
B	AN5-21A BOLT WAS AN5-19A: BOM & (D3-3)	JPH	10.04.06
A	NEW ISSUE	JPH	10.03.16
REV.	DESCRIPTION	BY	DATE
DESIGN	<i>AS</i>		
DRAWN	<i>JP</i>		
CHECKED	<i>JFS</i>		
MFG. APPR.	<i>W</i>		
APPROVED	<i>W</i>		
DE APPR.	<i>W</i>		
DATE	10.07.23		
<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA DRAWING NO. <b>D4030</b> TITLE <b>LONG BASKET ASSY (350)</b> COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.			

W/O:		WORK ORDER CHANGES					
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**NOTE:** Date & initial all entries

8 7 6 5 4 3 2 1

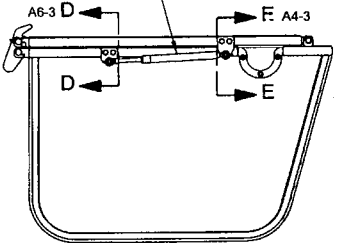
C8-3 A C8-3 B C8-3

D2530  
HANDLE WELDMENT

SEE  
SECTION C-C  
C3-3

D4030-041: D3914-041 LID ASSY  
D4030-043: D3915-041 LIGHT LID ASSY

D3969-3 SPRING



D3913-041  
LONG BASKET BASE ASSY

**D4030-041 LONG BASKET ASSY (350)** (SHOWN)  
(MESH SHOWN LOCALLY OR REMOVED FOR CLARITY)

**D4030-043 SHORT BASKET ASSY, LIGHT LID (350)**  
(MESH SHOWN LOCALLY FOR CLARITY)

**RELEASED**  
10.08.12 CP

DESIGN	AGS	<b>DART AEROSPACE LTD</b>	
DRAWN	3	HAWKESBURY, ONTARIO, CANADA	
CHECKED	3	DRAWING NO.	REV. C
MFG. APPR.	SFS	D4030	SHEET 2 OF 3
APPROVED	WJ	TITLE	SCALE
DE APPR.	WJ	LONG BASKET ASSY (350)	NTS
DATE	10.07.23	<small>COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR FOR REPRODUCTION OR COMMUNICATION TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD</small>	

8 7 6 5 4 3 2 1

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

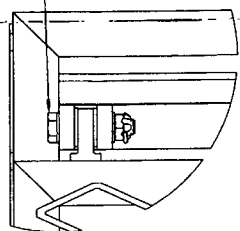
Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

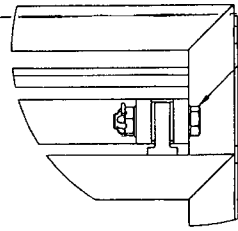


AN4-12 BOLT  
D3917-3 WASHER, 2X  
NAS1149F0432P WASHER, 2X  
AN310-4 NUT, CASTELLATED  
MS24665-151 COTTER PIN



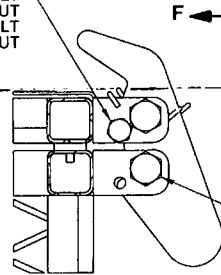
**DETAIL A** D8-2  
D5-2

D4030-041: AN3-16A BOLT  
MS21042L3 NUT  
D4030-043: AN3-20A BOLT  
MS21042L3 NUT



**DETAIL B** D3-2

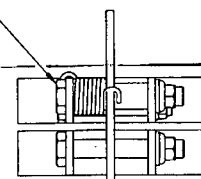
AN4-12 BOLT  
D3917-3 WASHER, 2X  
NAS1149F0432P WASHER, 2X  
AN310-4 NUT, CASTELLATED  
MS24665-151 COTTER PIN



**SECTION C-C** B4-2  
B6-2

D4030-041: AN5-17A BOLT  
D2537 BUSHING  
D2535 SPRING  
NAS1149F0563P WASHER  
MS21042L5 NUT  
D4030-043: AN5-21A BOLT  
D2537 BUSHING  
D2535 SPRING  
NAS1149F0563P WASHER  
MS21042L5 NUT

AN5-17A BOLT  
NAS1149F0563P WASHER  
MS21042L5 NUT



**VIEW F-F** C3-3

D2530  
HANDLE WELDMENT  
REF

D3953-17 GAS SPRING SPACER  
D3953-21 GAS SPRING BRACKET  
AN3-14A BOLT  
NAS1149F0332P WASHER, 2X  
MS21042L3 NUT  
2 PL

D3953-3 GAS SPRING STUD, LID  
D3953-7 GAS SPRING SPACER  
D3953-9 GAS SPRING SPACER  
NAS1149C0432R WASHER  
AN310C4 NUT, CASTELLATED  
MS24665-300 COTTER PIN

D3969-3 SPRING  
REF

**SECTION D-D** B2-2

D3953-17 GAS SPRING SPACER  
D3953-19 GAS SPRING BRACKET  
AN3-14A BOLT  
NAS1149F0332P WASHER, 2X  
MS21042L3 NUT  
2 PL

D3953-3 GAS SPRING STUD, LID  
D3953-7 GAS SPRING SPACER  
D3953-9 GAS SPRING SPACER  
NAS1149C0432R WASHER  
AN310C4 NUT, CASTELLATED  
MS24665-300 COTTER PIN

D3969-3 SPRING  
REF

**SECTION E-E** B1-2

82581

RELEASED  
10.08.124

DESIGN	ALS	DART AEROSPACE LTD	
DRAWN	3	HAWKESBURY, ONTARIO, CANADA	
CHECKED	10	DRAWING NO.	REV. C
MFG. APPR.	JFS	D4030	SHEET 3 OF 3
APPROVED		TITLE	SCALE
DE APPR.		LONG BASKET-ASSY (350)	NTS
DATE	10.07.23	COPYRIGHT © 2010 BY DART AEROSPACE LTD	
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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries